IBRAHIM | OB. No 008-22-000004

BR No 33/22-23 | 20/09/22

B.M Period. 1/4/22 to 30/6/22

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260121 (3 nos)

Serial No. ..... Annual maintenance and repairs of street lights in ward No 08 33/22-23

Name of work ..... Package-08 of Yelahanka zone ..... To ..... EE/ELE/Y/BR No. .....

Name of Contractor of nature of Agency. M/s Jaicab Electricals. Dt. 20/09/22

Date of commencement of work EE/ele/72/WO/000008/22-23 dt 1/4/22

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street lights system for Detailed as per MB 36/40 w fluorescent tube light street lights system.	3 nos	97	nos	57.12	-G-	18621-92
2)	operation and maintenance of street lights for detailed as per MB. 125w HPMV light Park lighting system.	3 nos	140	nos	63.02	-G-	26468-40

Assistant Executive Engineer (Ele)
BBMP Bangalore

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3)	Operation and maintenance of street lights for detailed per M/s EMB 250 W HPSV street lighting system	3 Nos	2030	Nos	84.95	-E-	517345-50
4)	Operation and maintenance of street lights for detailed per M/s EMB 150 W HPSV street lighting system	3 Nos	80	Nos	93.17	-E-	22360-80
5)	Operation and maintenance of LED street lights for detailed per M/s EMB 24 W LED Data lighting system	3 Nos	~~80~~ 218	Nos	~~93.17~~ 73.33	-E-	~~22360-80~~ LAR 215592.02

Engineer-in-Charge

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
8/	Operation & maintenance of LED Street for Detailed Estt. No. GMB. 110/120W LED Street Light Fitting System	3 Nos	28 Nos		131.20	-do-	11028=36
	Add GST 12% on system no (1) to (4).					Total Rs	787062-81 00200
						Total Rs	787062=81
	Fix Imprest for non Burning of Street Light for the Period of 14/22 to 30/6/22 @ 2% towards non returning of Imp					Rs Rs	4500=00 1574=26
						System	766821=55

SBR No. 33 | 22-23
DATED 20 | 09 | 22

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260123

EE/ELE/Y/BR.No. 33 | 22-23
Dt. 20 | 09 | 22

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Certificate:-						
	Certify that the work has been done satisfactorily.						
	1ST RA Bill 787063:00						
	IT 1% 7871:00						
	EC 1% 7871:00						
	CBPO 1% 787:00						
	CGST 1% 7871:00						
	SGST 1% 7871:00						
	Scrap 2% 15741:00						
	Fine 4500:00						
	Deduction 52512:00						
	Payable 734551:00						
	Capt. Bandi						
	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 50300. Maint & Strengthening						
	ರೂ. 787063:00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ						
	ರೂ. 734551:00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ						
	ರೂ. 52512:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ						
	ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು						
	ಕಾ.ವಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ						

Bangalore